

**SECRET**

Copy 5 of 5

20 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [ ] - Travel Claim for Periods  
3 - 30 November and 1 - 31 December 1955

1. It is requested that subject employee's travel account be credited in the amount of \$170.00 to liquidate the balance of his advance account and that a check in the amount of \$336.10 be drawn in favor of [ ] Please send the check to Room 2010, Quarters Eya, for delivery to payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller two sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$336.10. These expenses are properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 173-56	6-1004-30-010	02.1	9680	\$ 336.10

3. The Security Office requests that these vouchers not be released through normal administrative channels.

[ ]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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